DELAWARE CORRECTIONAL CENTER SUPPORT SERVICES OFFICE <u>MEMORANDUM</u>

	V
FROM:	Stacy Shane, Support Services Secretary
RE:	6 Months Account Statement
DATE:	March, 200

MONTH AVERAGE DAILY BALANCE Average daily balances/6 months:

Attachments

CC: File

From September 2006 to December 2006 Individual Statement

Page 1 of 2 \$0.00 Beginning Month Balance: Ending Month Balance: MI Suffix Comments: First Name Last Name LEWIS Date Printed: 3/1/2007 Current Location: 23 00506622

	ļ																													
Source Name																														
Pay To	8/24/06	8/24/06	8/22/06	8/28/06	8/25/06	8/25/06	8/25/06	9/56/06	10/1/06	9/26/06	9/27/06	9/56/06	9/56/06	9/53/06	INDIGENT 10/2/06	10/12/06	10/12/06	10/14/06	10/14/06	10/14/06	10/3/06	10/5/06	10/10/06	10/10/06	10/10/06	10/6/06	10/19/06	10/19/06	10/19/06	10/17/06
MO# / CK#																									٠					
Trans#	315317	315320	315585	315685	315691	315693	315695	329685	329792	329833	329834	329835	329836	329933	332023	333851	333871	333877	333880	333881	333948	333971	334221	334224	334227	334275	337391	337393	337394	337472
Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Medical Hold	(\$0.87)	(\$1.59)	(\$6.40)	(\$1.83)	(\$0.39)	(\$6.40)	(\$4.80)	(\$4.20)	(\$0.39)	(\$0.39)	(\$0.39)	(\$0.39)	(\$0.39)	(\$4.20)	(\$3.57)	(\$1.59)	(\$0.63)	(\$0.39)	(\$0.39)	(\$0.39)	(\$4.20)	(\$4.05)	(\$1.59)	(\$2.07)	(\$2.07)	(\$0.39)	(\$2.31)	(\$2.31)	(\$2.31)	(\$1.83)
Medical Hold	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deposit or Withdrawal Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Date	9/6/2006	9/6/2006	9/6/2006	9/6/2006	9/6/2006	9/6/2006	9/6/2006	10/10/2006	10/10/2006	10/10/2006	10/10/2006	10/10/2006	10/10/2006	10/10/2006	10/13/2006	10/18/2006	10/18/2006	10/18/2006	10/18/2006	10/18/2006	10/18/2006	10/18/2006	10/19/2006	10/19/2006	10/19/2006	10/19/2006	10/24/2006	10/24/2006	10/24/2006	10/24/2006
Trans Type	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP														

				Individual Statement	al Stat	ement		
Date Printed: 3/1/2007	3/1/2007		From Sep	otember 2	.006 to	eptember 2006 to December 2006	9	Page 2 of 2
Supplies-MailP	10/24/2006	\$0.00	\$0.00	(\$2.79)	\$0.00	337474	10/17/06	
Supplies-MailP	10/24/2006	\$0.00	\$0.00	(\$4.05)	\$0.00	337476	10/17/06	
Supplies-MailP	10/24/2006	\$0.00	\$0.00	(\$0.63)	\$0.00	337502	10/12/06	
Supplies-MailP	10/26/2006	\$0.00	\$0.00	(\$0.63)	\$0.00	338675	10/20/06	
Supplies-MailP	10/26/2006	\$0.00	\$0.00	(\$0.63)	\$0.00	338676	10/20/06	
Supplies-MailP	10/26/2006	\$0.00	\$0.00	(\$0.63)	\$0.00	338677	10/20/06	
Supplies-MailP	10/26/2006	\$0.00	\$0.00	(\$1.35)	\$0.00	338697	10/23/06	
Supplies-MailP	10/26/2006	\$0.00	\$0.00	(\$1.35)	\$0.00	338699	10/23/06	
Supplies-MailP	10/26/2006	\$0.00	\$0.00	(\$1.35)	\$0.00	338700	10/23/06	
Supplies-MailP	11/1/2006	\$0.00	\$0.00	(\$0.39)	\$0.00	340555	10/24/06	
Supplies-MailP	11/1/2006	\$0.00	\$0.00	(\$0.26)	\$0.00	340598	LAW LIBRARY 8/28/0	
Supplies-MailP	11/3/2006	\$0.00	\$0.00	(\$4.20)	\$0.00	342720	11/1/06	
Supplies-MailP	11/3/2006	\$0.00	\$0.00	(\$4.20)	\$0.00	342721	11/1/06	
Supplies-MailP	11/3/2006	\$0.00	\$0.00	(\$4.05)	\$0.00	342725	11/1/06	
Supplies-MailP	11/15/2006	\$0.00	\$0.00	(\$3.74)	\$0.00	346788	INDIGENT 11/2/06	
Supplies-MailP	11/17/2006	\$0.00	\$0.00	(\$0.39)	\$0.00	347965	11/14/06	
Supplies-MailP	11/17/2006	\$0.00	\$0.00	(\$0.39)	\$0.00	348054	11/09/06	
Supplies-MailP	11/17/2006	\$0.00	\$0.00	(\$0.39)	\$0.00	348121	11/4/06	
Supplies-MailP	11/17/2006	\$0.00	\$0.00	(\$0.39)	\$0.00	348122	11/4/06	
Medical	12/1/2006	\$0.00	(\$8.00)	\$0.00	\$0.00	353199	11/14/06	
Supplies-MailP	12/5/2006	\$0.00	\$0.00	(\$4.20)	\$0.00	354593	11/21/06	
Supplies-MailP	12/5/2006	\$0.00	\$0.00	(\$4.20)	\$0.00	354594	11/21/06	
Supplies-MailP	12/8/2006	\$0.00	\$0.00	(\$4.20)	\$0.00	356272	11/16/06	
Supplies-MailP	12/8/2006	\$0.00	\$0.00	(\$4.20)	\$0.00	356273	11/16/06	
Supplies-MailP	12/8/2006	\$0.00	\$0.00	(\$4.20)	\$0.00	356274	11/16/06	
Supplies-MailP	12/13/2006	\$0.00	\$0.00	(\$2.55)	\$0.00	359059	12/11/06	
Supplies-MailP	12/13/2006	\$0.00	\$0.00	(\$2.55)	\$0.00	359085	12/11/06	
Supplies-MailP	12/13/2006	\$0.00	\$0.00	(\$2.55)	\$0.00	359086	12/11/06	
Supplies-MailP	12/13/2006	\$0.00	\$0.00	(\$2.79)	\$0.00	359123	11/29/06	
Supplies-MailP	12/13/2006	\$0.00	\$0.00	(\$2.79)	\$0.00	359124	11/29/06	
Supplies-MailP	12/13/2006	\$0.00	\$0.00	(\$2.55)	\$0.00	359125	11/29/06	
Supplies-MailP	12/22/2006	\$0.00	\$0.00	(\$3.86)	\$0.00	363002	INDIGENT 12/8/06	
			Ending Mo	Month Balance:	\$0.00			

Total Amount Currently on Medical Hold: (\$12.00)

Total Amount Currently on Non-Medical Hold: (\$468.17)

Individual Statement From January 2007 to February 2007

Date Printed: 3/1/2007	3/1/2007		From	Jan	uary 20	007 to	Februa	January 2007 to February 2007		Page 1 of 2
SBI 00506622	Last Name LEWIS	正言	First Name	MI Suffix	Suffix			Beginning M	Beginning Month Balance:	\$0.00
Current Location: 23	yn: 23		Comments:	ıts:				Ending M	Ending Month Balance:	\$0.00
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non	Non-Medical Hold	Balance Trans#	Trans #	MO# / Ck#	Pay To	Source Name
	-	000	0000	*	100 04/	00.00	110000		10,0000	

	Source Name																														
	Рау То	12/26/06	12/26/06	12/27/06	12/27/06	1/6/07	1/5/07	1/8/07	1/8/07	1/8/07	1/3/06	1/4/07	1/4/07	1/2/07	1/2/07	1/1/07	12/19/06	12/19/06	12/20/06	12/20/06	12/17/06	1/11/07	1/11/07	1/11/07	1/11/07	1/5/07	1/5/07	INDIGENT 1/5/07	1/22/07	1/24/07	1/28/07
	MO# / CK#	•																													
	Trans #	368955	368992	369013	369016	370382	370410	370419	370420	370421	370466	370469	370470	370502	370503	370553	371300	371306	371320	371323	371415	373670	373671	373672	373680	373690	373691	374886	381789	383330	383486
	Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Medical	Hold	(\$0.39)	(\$0.39)	(\$0.39)	(\$0.39)	(\$4.20)	(\$0.39)	(\$1.11)	(\$2.07)	(\$2.31)	(\$6.40)	(\$0.39)	(\$0.39)	(\$0.39)	(\$0.39)	(\$1.59)	(\$1.83)	(\$1.83)	(\$0.87)	(\$0.87)	(\$5.60)	(\$2.07)	(\$2.07)	(\$2.07)	(\$0.39)	(\$0.39)	(\$0.39)	(\$4.18)	(\$3.27)	(\$8.45)	(\$4.05)
	Medical Hold	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deposit or Withdrawal	Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Date	1/4/2007	1/4/2007	1/4/2007	1/4/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/9/2007	1/10/2007	1/10/2007	1/10/2007	1/10/2007	1/11/2007	1/16/2007	1/16/2007	1/16/2007	1/16/2007	1/16/2007	1/16/2007	1/18/2007	2/1/2007	2/6/2007	2/7/2007
	Trans Type	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP																										

			•	Individual Statement	al Stat	ement		
Date Printed: 3/1/2007	1/2007		From	January 2(007 to	January 2007 to February 2007	ď	Page 2 of 2
Supplies-MailP	2/9/2007	\$0.00	\$0.00	(\$2.79)	\$0.00	384769	1/16/07	
Supplies-MailP	2/9/2007	\$0.00	\$0.00	(\$3.27)	\$0.00	384770	1/16/07	
Supplies-MailP	2/13/2007	\$0.00	\$0.00	(\$3.27)	\$0.00	385628	1/22/07	
Supplies-MailP	2/13/2007	\$0.00	\$0.00	(\$4.05)	\$0.00	385632	2/10/07	
Supplies-MailP	2/13/2007	\$0.00	\$0.00	(\$6.40)	\$0.00	385639	2/10/07	
Supplies-MailP	2/13/2007	\$0.00	\$0.00	(\$3.86)	\$0.00	386612	INDIGENT 2/7/07	
Supplies-MailP	2/15/2007	\$0.00	\$0.00	(\$7.45)	\$0.00	387831	2/3/07	
Supplies-MailP	2/15/2007	\$0.00	\$0.00	(\$6.15)	\$0.00	388054	2/12/07	
Supplies-MailP	2/23/2007	\$0.00	\$0.00	(\$0.78)	\$0.00	392344	2/21/07	
Supplies-MailP	2/23/2007	\$0.00	\$0.00	(\$9.78)	\$0.00	392349	2/21/07	
Supplies-MailP	2/23/2007	\$0.00	\$0.00	\$9.00	\$0.00	392408	2/21/07	
Supplies-MailP	2/27/2007	\$0.00	\$0.00	(\$0.39)	\$0.00	393500	2/23/07	
Supplies-MailP	2/27/2007	\$0.00	\$0.00	(\$3.27)	\$0.00	393518	2/23/07	
Supplies-MailP	2/27/2007	\$0.00	\$0.00	(\$3.27)	\$0.00	393520	2/23/07	
			Ending M	Ending Month Balance:	\$0.00			

Total Amount Currently on Medical Hold: (\$12.00) Total Amount Currently on Non-Medical Hold: (\$468.17)